

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

Transaction Date : 14/09/2023

Voucher No : RV-0923-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	19,983	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0723-17, invo
2	10010054	Advance Tax Deducted (Tcss)	1,163	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0723-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0723-17, invo
4	1001001190	The Kidney Centre	0	21,146	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0723-17, invo
<b>TOTAL :</b>			<b>21,146</b>	<b>21,146</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_